

TAXINVOICE

Invoice No: 1277
Invoice Date: 2023-09-15
Due Date: 2023-10-15

Billed By

Business Name: Sri Ram Hardware
Email:
Phone:
GSTIN: 36AABFS5678P1ZZ
PAN: AABFS5678P
Address: 8-2-293/82/ A/502, Road
No 10, Jubilee Hills,
Hyderabad, Telangana
500033
City: Hyderabad
Postal Code: 500033
State: Telangana

Billed To

Business Name: Sri Sai Hardware
Email:
Phone:
GSTIN: 36AAACS7890P1ZZ
PAN: AAACS7890P
Address: 2-2-1130/26, New
Nallakunta, Hyderabad,
Telangana 500044
City: Hyderabad
Postal Code:
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|--|--------------|------|-----|---------------------|-------------|------------------------------|
| Asbestos Roof Tiles (per sq.ft) | 6811 | 20 | 50 | 1000.00 | 18 | 1180.00 |
| Oak Wood Planks (per sq.ft) | 4407 | 150 | 175 | 26250.00 | 18 | 30975.00 |
| | | | | | | |
| | | | | Total Taxable Value | 27250.00 | |
| | | | | Subtotal | 32155.00 | |
| | | | | Discount | 1400 | |
| | | | | Total | 30755.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 30755.00 | |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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